

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget-2014-15 – Commissioner of Industries – Administrative sanction for an amount of Rs. 2,56,000/- Non-Plan as additional funds in relaxation of treasury control orders during the Financial Year 2014 – 15 to meet the expenditure towards over dues for payment of rental arrears to the O/o GM, DIC, Warangal - Accorded – Orders – Issued.

**INDUSTRIES & COMMERCE (IE,SUGAR&IFR) DEPARTMENT**

**G.O.RT.No. 60.**

**Dated:24 .02.2015**

Read the following:-

1. From the Commissioner of Industries, Telangana State, Hyderabad, Lr.No.14/2/2009/351/351, dt.16.12.2014.
2. G.O.Rt.No. 395, Finance (EBS.VII) Dept., dt. 13.02.2015.

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**ORDER:**

In the reference first read above, the Commissioner of Industries, Telangana, Hyderabad has requested the Government, to accord sanction for releasing an amount of Rs. 5,56,000/- as special budget towards over dues for payment of rent of Rs. 4.00 Lakhs as on 30.9.2014 and Rs.1,56,000/- for the remaining 6 months of the current financial year 2014-15 towards payment of rent to O/o the GM, DIC, Warangal under Non Plan.

2 In the reference second read above, the Finance (EBS.VII) Department have issued Budget Release Order for an amount of Rs. 2,56,000/- (Rupees Two Lakhs Fifty Six Thousands only) under Non-Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the Financial Year 2014 – 15 to meet the expenditure towards over dues for payment of rental arrears to the O/o General Manager, DIC, Warangal under the concerned Head of Account.

3. Based on the Budget Release Order issued by Finance (EBS.VII) Department, in the reference second read above, the Government hereby accord administrative sanction to the Commissioner of Industries, Telangana State, Hyderabad for an amount of Rs. 2,56,000/- (Rupees Two Lakhs Fifty Six Thousands only) under Non-Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the Financial Year 2014 – 15 to meet the expenditure towards over dues for payment of rental arrears to the O/o GM, DIC, Warangal.

3. The above expenditure shall be debited to the following head of account as detailed below:-

(Rs. In thousands)

Sl. No.	Head Of Account	Provision in BE 2014-15	Addl. Amounts sanctioned	Total Provision in BE 2014-15	Amount Released Now	Procedure of drawl of funds
1	2852-80-001-00-03-140-000	3,00	2,56	5,56	2,56	DVB
	<b>Grand Total:</b>	<b>3,00</b>	<b>2,56</b>	<b>5,56</b>	<b>2,56</b>	

4. The Commissioner of Industries, Telangana, Hyderabad is therefore authorized to draw the amount in the procedure specified against the respective item and keep the amount in the account meant for Telangana Region for utilization under the respective head for the purpose for which it is sanctioned and submit the Utilization Certificates to the Government. The Commissioner of Industries shall send supplementary grant proposals during 2014-15 to cover the actual expenditure incurred.

5. This order issues in consonance with the B.R.O., issued by Finance (EBS.VII) Dept., in the reference 2<sup>nd</sup> read above and vide their U.O.No. 1005/29/EBS-VII/I&C/2015, dt. 14.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To  
The Commissioner of Industries, Telangana State, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (EBS.VII) Dept.  
The Ind. & Com.(L&B) Deptt.  
Copy to:  
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File to C.No. 10483/IE,SUGAR&IFR/2014  
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER